

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF VERMONT**

In re:

Roman Catholic Diocese of Burlington,
Vermont,¹

Case No.: 24-10205-HZC
Chapter 11 Case

Debtor.

**FREDRIKSON & BYRON, P.A.'S MONTHLY FEE STATEMENT
FOR FEBRUARY 2025**

Pursuant to the Court's Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees (ECF No. 180, the "Compensation Order"), Fredrikson & Byron, P.A. ("Fredrikson"), as Chapter 11 counsel for the Roman Catholic Diocese of Burlington, Vermont (the "Diocese"), files this monthly fee statement seeking compensation for reasonable and necessary services to the Diocese from February 1, 2025 to February 28, 2025 (the "Compensation Period") in the amount of \$31,980.40 (80% of \$39,975.50) and reimbursement of actual and necessary expenses incurred during the Compensation Period in the amount of \$6,678.08.

Fredrikson's invoices for the Compensation Period, attached hereto as Exhibit A,² show the individuals who provided services during the Compensation Period (James L. Baillie (shareholder); Steven R. Kinsella (shareholder); Samuel M. Andre (shareholder); Katherine A.

¹ In accordance with Fed. R. Bankr. P. 2002(n) and 1005 and 11 U.S.C. § 342(c), as applicable, the Diocese's address is 55 Joy Drive, South Burlington, Vermont 05403, and its Employer Identification Number (EIN) is 03-0180730.

² Each of the invoices include a cover page including a calculation of the 80% amount owed. For the avoidance of doubt, the invoices include 100% of the time entries and expenses for the Compensation Period.

Nixon (associate); and Shataia Stallings (paralegal)); their respective billing rates; the aggregate hours spent by each individual; a reasonably detailed breakdown of the expenses incurred; and contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour.

Any party in interest has until **4:00 p.m. (prevailing Eastern time) on March 26, 2025** to object to the requested fees and expenses in accordance with the procedures in the Compensation Order. If no objection is filed, Fredrikson will file a certificate of no objection with the Court and the Diocese will be authorized to pay Fredrikson the amounts described herein.

Dated: March 12, 2025

/s/ Steven R. Kinsella

Raymond J. Obuchowski

OBUCHOWSKI LAW OFFICE

1542 Route 107, PO Box 60

Bethel, VT 05032

(802) 234-6244

ray@oebllaw.com

James L. Baillie (*pro hac vice*)

Steven R. Kinsella (*pro hac vice*)

Samuel M. Andre (*pro hac vice*)

Katherine A. Nixon (*pro hac vice*)

FREDRIKSON & BYRON, P.A.

60 South Sixth Street, Suite 1500

Minneapolis, MN 55402-4400

(612) 492-7000

jbaillie@fredlaw.com

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**ATTORNEYS FOR THE ROMAN CATHOLIC
DIOCESE OF BURLINGTON, VERMONT**

EXHIBIT A

Fredrikson

Invoice: 1914882
Invoice Date: March 10, 2025
Client Number: 098358
Matter Number: 098358.5000

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through February 28, 2025

Regarding: Case Administration

Total For Current Costs and Other Charges:	\$ 6,678.08
Total For Current Invoice:	\$ 6,678.08
Your 80% Due:	\$ 5,342.47

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:

[Redacted Wire Instructions]

Please send remittance information to paynotification@fredlaw.com

Tax ID: [Redacted]

**** Please note that Fredrikson & Byron will be adjusting its standard hourly billing rate schedule and some service charges rendered after January 1, 2025. If you have questions about the billing rates of specific individuals, please contact your billing attorney.****

Please remit this page with your payment. Thank you. We appreciate your business.

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888523	43,312.28		43,312.28
12/05/24	1895348	12,147.17		12,147.17
01/06/25	1901844	8,114.32		8,114.32
02/06/25	1908078	1,198.24		1,198.24
Total Prior Balance:				\$ 64,772.01

To avoid duplicate payments, the Prior Balance reflects what was still due as of March 10, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson**Invoice:** 1914882
Invoice Date: March 10, 2025
Client Number: 098358
Matter Number: 098358.5000

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Costs and Other Charges

	<u>Amount</u>
02/26/25 Prof Serv First American Title Insurance Company (PO Box 677858 Dallas TX 75267-7858) - 1724-1724146797 - Title Search and Exam on various Diocese Properties	6,445.00
Litigation Support Services	210.00
Postage Charges	23.08
Current Costs and Other Charges:	\$ 6,678.08

Invoice Totals

Total For Current Costs and Other Charges:	\$ 6,678.08
Total For Current Invoice:	\$ 6,678.08
Your 80% Due:	\$ 5,342.47

Fredrikson

Invoice: 1914880
Invoice Date: March 10, 2025
Client Number: 098358
Matter Number: 098358.5006

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through February 28, 2025

Regarding: Business Operations

Total for Current Legal Fees:	\$ 6,212.50
Total For Current Invoice:	\$ 6,212.50
Your 80% Due:	\$ 4,970.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

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[Fredlaw.com/payment](https://fredlaw.com/payment)

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[Redacted Wire Instructions]

Please send remittance information to paynotification@fredlaw.com

Tax ID: [Redacted]

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Fredrikson

Invoice:

1914880

Invoice Date:

March 10, 2025

Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888530	22,607.50		22,607.50
12/05/24	1895350	1,427.50		1,427.50
01/06/25	1901846	8,377.00		8,377.00
02/06/25	1908027	7,277.20		7,277.20
Total Prior Balance:				\$ 39,689.20

To avoid duplicate payments, the Prior Balance reflects what was still due as of March 10, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson**Invoice:** 1914880
Invoice Date: March 10, 2025
Client Number: 098358
Matter Number: 098358.5006

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/05/25	S. Kinsella	Review Committee information requests regarding school claims (.3); begin pulling together responsive information and coordinate with client regarding the same (.5).	0.80	508.00
02/06/25	S. Andre	Prepare analysis of school donation documents and correspond with client on same.	0.50	282.50
02/06/25	S. Kinsella	Communications with school and school creditors regarding potential claims (.6); phone call with local counsel regarding school counsel and related issues (.4); communications with client regarding the same (.2).	1.20	762.00
02/07/25	K. Nixon	Research notice requirements for critical vendors motion.	0.30	145.50
02/07/25	S. Kinsella	Communications with client regarding payment questions.	0.10	63.50
02/10/25	S. Kinsella	Continue to work on resolution of school claim issues.	0.20	127.00
02/11/25	S. Andre	Correspond with UCC regarding school payments.	0.10	56.50
02/11/25	S. Kinsella	Phone call and follow up communications with counsel for Rice High School.	0.60	381.00
02/13/25	S. Andre	Follow up with UCC on school expense issue.	0.10	56.50
02/14/25	S. Andre	Follow up with UCC regarding school expenditures.	0.10	56.50
02/14/25	S. Kinsella	Communications with client regarding postpetition expenses.	0.10	63.50
02/18/25	K. Nixon	Summarize status of claims notice process and procedures per request of UCC counsel.	1.20	582.00
02/18/25	S. Kinsella	Receive update regarding claim notice publications.	0.10	63.50

Fredrikson

Invoice:

1914880

Invoice Date:

March 10, 2025

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02/19/25	K. Nixon	Attention to inquiry from Rice vendor re: prepetition invoice.	0.10	48.50
02/19/25	S. Kinsella	Communications with client regarding school expenses.	0.10	63.50
02/20/25	S. Kinsella	Communications with potential school counsel (.2); communications with school officials regarding expenses (.4); communications with school creditors (.3).	0.90	571.50
02/20/25	K. Nixon	Attention to inquiries from Rice creditors re: payment of prepetition invoices.	0.40	194.00
02/21/25	S. Andre	Prepare claims confidentiality agreement.	0.90	508.50
02/21/25	S. Kinsella	Communications with counsel for school regarding school expense issue.	0.20	127.00
02/24/25	S. Kinsella	Communications with school counsel.	0.10	63.50
02/25/25	S. Kinsella	Phone call with Rice counsel (.5); advise client on post-petition expense (.2).	0.70	444.50
02/26/25	S. Andre	Correspondence with UCC regarding student lunch payments.	0.10	56.50
02/26/25	S. Kinsella	Communications with Committee counsel and client regarding school lunch expense.	0.40	254.00
02/26/25	K. Nixon	Email L. Dawson re: Rice lunch invoice.	0.10	48.50
02/27/25	S. Kinsella	Communications with Rice counsel.	0.10	63.50
02/28/25	S. Andre	Prepare production of documents to school counsel and correspondence on same.	0.20	113.00
02/28/25	S. Kinsella	Communications with school counsel regarding accounts and expenses.	0.80	508.00

Current Legal Fees: **10.50** **\$ 6,212.50**

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	5.12	3,251.20
Samuel M. Andre	565.00	1.60	904.00
Katherine Nixon	485.00	1.68	814.80
Total		8.40	\$ 4,970.00

Fredrikson

Invoice:

1914880

Invoice Date:

March 10, 2025

Page:

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Invoice Totals

Total for Current Legal Fees:	\$ 6,212.50
Total For Current Invoice:	\$ 6,212.50
Your 80% Due:	\$ 4,970.00

Fredrikson

Invoice: 1914868
Invoice Date: March 10, 2025
Client Number: 098358
Matter Number: 098358.5007

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through February 28, 2025

Regarding: Claims Administration and Objections

Total for Current Legal Fees:	\$ 2,743.50
Total For Current Invoice:	\$ 2,743.50
Your 80% Due:	\$ 2,194.80

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:

[Redacted Wire Instructions]

Please send remittance information to paynotification@fredlaw.com

Tax ID: [Redacted]

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Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888531	632.50		632.50
01/06/25	1901847	5,915.00		5,915.00
02/06/25	1908031	5,148.40		5,148.40
Total Prior Balance:				\$ 11,695.90

To avoid duplicate payments, the Prior Balance reflects what was still due as of March 10, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1914868
Invoice Date: March 10, 2025
Client Number: 098358
Matter Number: 098358.5007

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/06/25	S. Kinsella	Review claim publications.	0.10	63.50
02/14/25	S. Kinsella	Communications with client and noticing agent regarding sexual abuse claims.	0.20	127.00
02/14/25	K. Nixon	Attention to inquiry from client re: status of new claims.	0.30	145.50
02/15/25	K. Nixon	Email client re: submitted survivor claims.	0.10	48.50
02/17/25	S. Kinsella	Analyze filed claims.	0.10	63.50
02/17/25	K. Nixon	Respond to email from Bishop re: access to survivor POCs.	0.10	48.50
02/18/25	S. Kinsella	Consult with client regarding claims.	0.40	254.00
02/18/25	K. Nixon	Review claims and email from client re: the same.	0.30	145.50
02/19/25	S. Kinsella	Analyze claims.	0.20	127.00
02/20/25	S. Kinsella	Prepare procedure for claim review.	0.20	127.00
02/20/25	K. Nixon	Return phone call from neighboring Diocese re: notice received.	0.10	48.50
02/21/25	S. Kinsella	Review claim summary (.2); communications with litigation counsel regarding claim analysis (.3).	0.50	317.50
02/21/25	K. Nixon	Review confidential survivor claims.	1.40	679.00
02/24/25	S. Kinsella	Review claim notice publication evidence.	0.10	63.50
02/24/25	K. Nixon	Attention to email from Stretto re: second round of publication notice.	0.10	48.50
02/28/25	K. Nixon	Review confidential survivor claims.	0.90	436.50
Current Legal Fees:			5.10	\$ 2,743.50



Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	1.44	914.40
Katherine Nixon	485.00	2.64	1,280.40
Total		4.08	\$ 2,194.80

Invoice Totals

Total for Current Legal Fees:	\$ 2,743.50
Total For Current Invoice:	\$ 2,743.50
Your 80% Due:	\$ 2,194.80

Fredrikson

Invoice: 1914870
Invoice Date: March 10, 2025
Client Number: 098358
Matter Number: 098358.5009

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through February 28, 2025

Regarding: Employee Benefits and Pensions

Total for Current Legal Fees:	\$ 15,493.00
Total For Current Invoice:	\$ 15,493.00
Your 80% Due:	\$ 12,394.40

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

Fredlaw.com/payment

Wire Instructions:

[REDACTED]

Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

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Invoice: 1914870
Invoice Date: March 10, 2025
Client Number: 098358
Matter Number: 098358.5009

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/07/25	S. Kinsella	Analyze priest pension issue.	0.20	127.00
02/07/25	S. Andre	Correspondence regarding priest benefit fund.	0.20	113.00
02/07/25	S. Andre	Correspondence regarding priest benefit fund.	0.10	56.50
02/10/25	L. Habein	Analyze pension benefit question.	0.20	117.00
02/10/25	S. Andre	Correspondence regarding priest benefit plan and analysis of same.	0.30	169.50
02/10/25	D. Linder	Review pension plan and related documentation regarding assignment of pension benefits (1.1); review and analyze application of Code and ERISA provisions to same (1.3); draft e-mail correspondence summarizing analysis (.3).	2.70	2,403.00
02/10/25	S. Kinsella	Begin outlining briefing on pension issue.	0.20	127.00
02/11/25	L. Habein	Analyze case law regarding discretion permitted under a non-ERISA plan.	1.20	702.00
02/11/25	S. Andre	Prepare briefing on priest benefit fund.	0.10	56.50
02/11/25	D. Linder	Consult regarding pension plan matters.	0.20	178.00
02/11/25	S. Kinsella	Analyze pension issue.	0.10	63.50
02/12/25	S. Kinsella	Research pension issue.	0.20	127.00
02/12/25	L. Habein	Research and analyze case law regarding ceasing retirement benefits to credibly accused priests (1.8); draft summary of case law and analysis (.6).	2.40	1,404.00
02/13/25	L. Habein	Draft analysis of case law regarding termination of accrued pension benefits (1.2); e-mail D. Linder responding to her questions regarding analysis (.2).	1.40	819.00
02/13/25	S. Andre	Prepare memorandum in support of ordinary course payments.	3.40	1,921.00



02/13/25	D. Linder	Review case law summary on pension matters and respond to e-mail correspondence regarding same.	0.80	712.00
02/13/25	S. Kinsella	Outline arguments for pension briefs.	0.50	317.50
02/14/25	S. Andre	Prepare memorandum in support of ordinary course payments.	4.70	2,655.50
02/14/25	S. Kinsella	Revise pension brief.	1.30	825.50
02/17/25	S. Andre	Prepare memorandum in support of ordinary course payments and correspondence with client on same.	2.10	1,186.50
02/17/25	S. Kinsella	Communications with client regarding pension brief.	0.40	254.00
02/18/25	S. Andre	Prepare memorandum in support of ordinary course payments and correspondence with client on same.	1.30	734.50
02/18/25	S. Kinsella	Finalize brief on pension issue.	0.10	63.50
02/19/25	S. Andre	Finalize and coordinate filing of affidavit.	0.30	169.50
02/19/25	S. Kinsella	Communications with local counsel regarding briefing and procedure for pension motion.	0.30	190.50
Current Legal Fees:			24.70	\$ 15,493.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Debra J. Linder	890.00	2.96	2,634.40
Steven R. Kinsella	635.00	2.64	1,676.40
Laura A. Habein	585.00	4.16	2,433.60
Samuel M. Andre	565.00	10.00	5,650.00
Total		19.76	\$ 12,394.40

Invoice Totals

Total for Current Legal Fees:	\$ 15,493.00
Total For Current Invoice:	\$ 15,493.00
Your 80% Due:	\$ 12,394.40

Fredrikson

Invoice: 1914874
Invoice Date: March 10, 2025
Client Number: 098358
Matter Number: 098358.5010

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through February 28, 2025

Regarding: Employment and Fee Applications

Total for Current Legal Fees:	\$ 7,453.00
Total For Current Invoice:	\$ 7,453.00
Your 80% Due:	\$ 5,962.40

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

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Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888526	2,987.50		2,987.50
12/05/24	1895351	4,680.50		4,680.50
01/06/25	1901848	3,813.50		3,813.50
02/06/25	1908033	2,150.40		2,150.40
Total Prior Balance:				\$ 13,631.90

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Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/03/25	S. Kinsella	Phone call with local counsel regarding LEDE data (.2); communications with litigation counsel regarding fee applications (.2).	0.40	254.00
02/04/25	S. Stallings	Analyze invoices and attention to finalizing Fredrikson's first fee application.	0.70	164.50
02/04/25	K. Nixon	Draft and revise Fredrikson's first interim fee application (2.3); review local counsel's first interim fee application (0.2).	2.50	1,212.50
02/04/25	S. Kinsella	Review and revise fee application (.4); communications with local counsel regarding the local counsel application (.5).	0.50	317.50
02/05/25	K. Nixon	Emails to local counsel and client re: draft fee application (0.2); phone call with local counsel re: compensation procedures (0.2); draft notice of interim fee applications for all applicants (0.3); revise Fredrikson's first interim fee application (0.2).	0.90	436.50
02/05/25	S. Kinsella	Review and revise application (.5); coordinate notice form with Diocese and Committee counsel (.1).	0.60	381.00
02/06/25	K. Nixon	Draft Dinse first fee application and emails to client, Dinse, and other counsel re: the same (2.0); draft January monthly fee statement (0.6); draft statement from client re: review of fee applications (0.2); phone call with local counsel re: filing of fee applications (0.2).	3.00	1,455.00
02/06/25	S. Kinsella	Coordinate fee application notice among professionals (.1); communications with special litigation counsel regarding invoices and fee application (.1); review special counsel application (.1).	0.30	190.50



02/07/25	K. Nixon	Finalize first interim fee applications, January monthly fee statements, and notice of hearing and emails re: the same.	3.00	1,455.00
02/07/25	S. Kinsella	Final review and approval of fee applications and monthly reports (.3); coordinate filing of fee applications (.3); communications with UST, Committee counsel, and other estate professionals regarding the same (.3).	0.90	571.50
02/10/25	K. Nixon	Respond to email from local counsel re: January monthly staffing report.	0.10	48.50
02/12/25	K. Nixon	Review certificate of service re: notice of hearing re: first interim fee apps.	0.20	97.00
02/21/25	K. Nixon	Draft certificate of no objection for Fredrikson's January 2025 monthly fee statement.	0.30	145.50
02/21/25	S. Kinsella	Outline procedure for first monthly fee report for client.	0.10	63.50
02/24/25	K. Nixon	Draft certificate of no objection for Dinse's January 2025 monthly fee statement.	0.30	145.50
02/24/25	S. Kinsella	Coordinate with other estate professionals regarding first monthly fee statement.	0.10	63.50
02/25/25	K. Nixon	Finalize certificates of no objection and send filed copies to client and Dinse P.C.	0.30	145.50
02/27/25	K. Nixon	Meet with client re: compensation procedures.	0.50	242.50
02/28/25	S. Kinsella	Communications with client regarding payments for monthly fees per procedure.	0.10	63.50
Current Legal Fees:			14.80	\$ 7,453.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	2.40	1,524.00
Katherine Nixon	485.00	8.88	4,306.80
Shataia Stallings	235.00	0.56	131.60
Total		11.84	\$ 5,962.40

Invoice Totals

Total for Current Legal Fees: \$ 7,453.00



Total For Current Invoice:	\$ 7,453.00
Your 80% Due:	\$ 5,962.40

Fredrikson

Invoice: 1914876
Invoice Date: March 10, 2025
Client Number: 098358
Matter Number: 098358.5013

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through February 28, 2025

Regarding: Meetings and Communications with Creditors

Total for Current Legal Fees:	\$ 7,528.00
Total For Current Invoice:	\$ 7,528.00
Your 80% Due:	\$ 6,022.40

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:

[Redacted Wire Instructions]

Please send remittance information to paynotification@fredlaw.com

Tax ID: [Redacted]

**** Please note that Fredrikson & Byron will be adjusting its standard hourly billing rate schedule and some service charges rendered after January 1, 2025. If you have questions about the billing rates of specific individuals, please contact your billing attorney.****

Please remit this page with your payment. Thank you. We appreciate your business.

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888527	3,824.00		3,824.00
12/05/24	1895352	10,496.00		10,496.00
01/06/25	1901849	5,133.00		5,133.00
02/06/25	1908035	7,612.40		7,612.40
Total Prior Balance:				\$ 27,065.40

To avoid duplicate payments, the Prior Balance reflects what was still due as of March 10, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1914876
Invoice Date: March 10, 2025
Client Number: 098358
Matter Number: 098358.5013

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/05/25	S. Kinsella	Meeting with Committee counsel (.9); review document requests (.6).	1.50	952.50
02/06/25	S. Kinsella	Review discovery requests from the Committee (.2); communications with client regarding the requests (.4).	0.60	381.00
02/07/25	S. Kinsella	Communications with schools and school creditors regarding outstanding claims.	0.40	254.00
02/10/25	S. Kinsella	Phone call with counsel for VCCF regarding 341 document follow up.	0.50	317.50
02/12/25	S. Andre	Meeting with UCC regarding case.	0.50	282.50
02/12/25	S. Kinsella	Meeting with Committee counsel (.5); analyze document requests and begin working through them (1.1).	1.60	1,016.00
02/13/25	S. Kinsella	Communications with client regarding Committee document requests.	0.20	127.00
02/13/25	K. Nixon	Contact potential mediator after discussions with UCC.	0.10	48.50
02/14/25	S. Kinsella	Communications with client regarding Committee document requests.	0.50	317.50
02/19/25	S. Kinsella	Analyze Committee document requests.	0.80	508.00
02/20/25	S. Andre	Correspondence and meeting with UCC.	0.60	339.00
02/20/25	S. Kinsella	Meeting with Committee counsel (.4); review document requests and follow up communications with client (.5).	0.90	571.50
02/21/25	S. Kinsella	Coordinate response to Committee document requests.	0.70	444.50
02/25/25	S. Kinsella	Review documents in response to 341 requests.	0.10	63.50

Fredrikson

Invoice:

1914876

Invoice Date:

March 10, 2025

Page:

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02/26/25	S. Kinsella	Review and analyze updated Committee discovery requests (.7); phone call with counsel for parishes regarding the same (.5); communications with client regarding the same (.2).	1.40	889.00
02/27/25	S. Kinsella	Continue to analyze document requests and coordinate with client regarding the same.	1.00	635.00
02/28/25	S. Kinsella	Meeting with VCCF counsel regarding 341 follow up.	0.60	381.00
Current Legal Fees:			12.00	\$ 7,528.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	8.64	5,486.40
Samuel M. Andre	565.00	0.88	497.20
Katherine Nixon	485.00	0.08	38.80
Total		9.60	\$ 6,022.40

Invoice Totals

Total for Current Legal Fees:	\$ 7,528.00
Total For Current Invoice:	\$ 7,528.00
Your 80% Due:	\$ 6,022.40

Fredrikson

Invoice: 1914878
Invoice Date: March 10, 2025
Client Number: 098358
Matter Number: 098358.5018

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through February 28, 2025

Regarding: Reporting

Total for Current Legal Fees:	\$ 545.50
Total For Current Invoice:	\$ 545.50
Your 80% Due:	\$ 436.40

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:

[Redacted Wire Instructions]

Please send remittance information to paynotification@fredlaw.com

Tax ID: [Redacted]

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Please remit this page with your payment. Thank you. We appreciate your business.

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888529	10,896.00		10,896.00
12/05/24	1895354	12,742.00		12,742.00
01/06/25	1901852	252.00		252.00
02/06/25	1908041	2,155.20		2,155.20
Total Prior Balance:				\$ 26,045.20

To avoid duplicate payments, the Prior Balance reflects what was still due as of March 10, 2025. If payment has been sent close to this date, please verify payment status.

FredriksonInvoice: 1914878
Invoice Date: March 10, 2025
Client Number: 098358
Matter Number: 098358.5018Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403**Legal Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/20/25	S. Kinsella	Provide instruction regarding MOR.	0.10	63.50
02/20/25	K. Nixon	Assist in preparation of January MOR.	0.80	388.00
02/20/25	S. Stallings	Attention to finalizing and e-filing January monthly operating report.	0.40	94.00
Current Legal Fees:			1.30	\$ 545.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	0.08	50.80
Katherine Nixon	485.00	0.64	310.40
Shataia Stallings	235.00	0.32	75.20
Total		1.04	\$ 436.40

Invoice Totals

Total for Current Legal Fees:	\$ 545.50
Total For Current Invoice:	\$ 545.50
Your 80% Due:	\$ 436.40

CERTIFICATE OF SERVICE

I, Steven R. Kinsella, hereby certify that on March 12, 2025, I caused a true and correct copy of the foregoing to be filed with the Clerk of Court using CM/ECF, which sent notification of such filing to all ECF participants. Additionally, I served the same on the following Notice Parties via the method indicated below:

Via E-Mail Roman Catholic Diocese of Burlington, Vermont Attn: Lorei Dawson 55 Joy Drive South Burlington, VT 05403 (e-mail address omitted)	Via ECF United States Trustee Attn: Lisa M. Penpraze Leo O'Brien Federal Building Room 620 Albany, NY 12207 Lisa.Penpraze@usdoj.gov	Via ECF Pachulski Stang Ziehl & Jones Attn: Brittany Mitchell Michael 780 Third Avenue 34th Floor New York, NY 10017 bmichael@pszjlaw.com
Via ECF Obuchowski Law Office Attn: Raymond J. Obuchowski 1542 Route 107 PO Box 60 Bethel, VT 05032 Ray@oeblaw.com	Via ECF Lemery Greisler LLC Attn: Paul A. Levine 677 Broadway, 8th Floor Albany, NY 12207 plevine@lemerygreisler.com	

/s/ Steven R. Kinsella
Steven R. Kinsella